



Payment Report
FY2007-08
June Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	17,703.35	0.00	3,540.63
This Month's Payment - sent to Meagher County				3,540.63
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	3,099.76	0.00	619.92
This Month's Payment - sent to Meagher County				619.92
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Meagher County				20.00
Special Education (01-3115)				
ENTITLEMENT	575.56	575.56	0.00	115.08
This Month's Payment - sent to Meagher County				115.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Meagher County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	213.68	213.68	0.00	213.68
This Month's Payment - sent to Meagher County				213.68

* Entitlement has been recalculated

Office of Public Instruction

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30		MEAGHER COUNTY			
		0568 Lennep Elem	District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					11,252.43

		0569 White Sulphur Spgs Elem	District ANB:	EL: 193 HS: 0	
			Located ANB:	193	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		452,624.73	452,624.73	0.00	90,524.97
This Month's Payment - sent to Meagher County					90,524.97
Quality Educator (01-3111)					
ENTITLEMENT		54,356.54	54,356.54	0.00	10,871.34
This Month's Payment - sent to Meagher County					10,871.34
At Risk Student (01-3112)					
ENTITLEMENT		9,583.63	9,583.63	0.00	1,916.75
This Month's Payment - sent to Meagher County					1,916.75
Indian Education for All (01-3113)					
ENTITLEMENT		3,937.20	3,937.20	0.00	787.44
This Month's Payment - sent to Meagher County					787.44

* Entitlement has been recalculated

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FY2007-08
June Payment

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MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	29,859.06	29,859.06	0.00	5,971.78
This Month's Payment - sent to Meagher County				5,971.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Meagher County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,055.10	11,055.10	0.00	11,055.10
This Month's Payment - sent to Meagher County				11,055.10
This Month's Payment for District				134,613.54

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	330,230.41	330,230.41	0.00	66,046.09
This Month's Payment - sent to Meagher County				66,046.09

* Entitlement has been recalculated

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	32,949.71	32,949.71	0.00	6,589.95
This Month's Payment - sent to Meagher County				6,589.95
At Risk Student (01-3112)				
ENTITLEMENT	3,407.04	3,407.04	0.00	681.44
This Month's Payment - sent to Meagher County				681.44
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	1,754.40	0.00	350.88
This Month's Payment - sent to Meagher County				350.88
Special Education (01-3115)				
ENTITLEMENT	23,355.77	23,355.77	0.00	4,671.13
This Month's Payment - sent to Meagher County				4,671.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Meagher County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,121.73	8,121.73	0.00	8,121.73
This Month's Payment - sent to Meagher County				8,121.73

* Entitlement has been recalculated

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

93,204.34

* Entitlement has been recalculated

Office of Public Instruction

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	800,558.49	0.00	160,111.69	160,111.69
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	90,406.01	0.00	18,081.21	18,081.21
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	12,990.67	0.00	2,598.19	2,598.19
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	5,791.60	0.00	1,158.32	1,158.32
Special Education (01-3115)					
ENTITLEMENT	53,790.39	53,790.39	0.00	10,757.99	10,757.99



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MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.76	134,861.76	0.00	26,972.40	
					26,972.40
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	19,390.51	19,390.51	0.00	19,390.51	
					19,390.51
Elementary Payment					145,865.97
High School Payment					93,204.34
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					239,070.31